ADDENDUM TO FACT SHEET FOR MODIFICATION OF STATE WASTE DISCHARGE PERMIT ST-7405 INMAN LANDFILL -SKAGIT COUNTY PUBLIC WORKS DEPARTMENT

June 7, 2004

The proposed modification is a result of the settlement of appeal PCHB 04-016. The Department of Ecology (the Department) has agreed to remove and modify certain provisions of the above-referenced permit concerning leachate monitoring, and groundwater monitoring and compliance. The proposed changes are described below:

- 1. The second paragraph of Part S1 is proposed to be eliminated in the modified permit. This paragraph contains an authorization to discharge leachate from the portion of the landfill without an impermeable bottom to groundwater. The unlined portion of the landfill is already regulated by Skagit County Health Department.
- 2. Part S1 of the existing permit contains the requirement that the Permittee collect the leachate sample at, or immediately prior the time the truck is being filled for haulage to the POTW. The proposed permit modification eliminates the requirement that the leachate sample be collected at the time that the truck is being loaded. The proposed change is intended to allow Skagit County the flexibility to collect the leachate sample at a regularly scheduled time each month.
- 3. The groundwater sampling requirement of S2.B has been eliminated. The Skagit County Health Department already requires, under delegated authority of WAC 173-304 Post Closure Monitoring Requirements, that the groundwater be sampled. The language of the modified permit continues to contain the requirement that the annual report summarizing the results of groundwater monitoring be submitted to the Department.
- 4. The requirement of S.7.A to handle and dispose of all solid waste material in such a manner as to prevent its entry into state ground water, surface water or a POTW, is proposed to be modified by adding the phrase "unless otherwise specifically authorized in this permit." This change is necessary because Part S1 of the permit specifically authorizes discharge of leachate to the POTW. As a point of clarification, the Department intends that the requirement to prevent leachate from entering state ground or surface water is applicable only to the lined portion of the landfill. The unlined portion of the landfill is already regulated by Skagit County Health Department.
- 5. The requirement of S7.B is proposed to be modified. This part, in the existing permit, contains the requirement that all leachate from solid waste material receive treatment, prevention, or control equivalent to AKART. The proposed modification narrows the applicability of this provision to leachate from the "leachate collection system," as opposed to "solid waste material." The unlined portion of the landfill is already regulated by Skagit County Health Department under delegated authority of WAC 173-304 Post Closure Monitoring Requirements.